## JAN 3 0 2008

FCC Mail Room

## DOCKET FILE COPY ORIGINAL

CC Docket No. 02-6 CC Docket No. 96-451

January 28, 2008

MARLENE H. DORTCH, SECRETARY
FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY
445 12<sup>TH</sup> STREET, SW
WASHINGTON, DC 20554

**RE:** REQUEST FOR REVIEW FOR FRN: 1165877

CC: 02-6

TO WHOM IT MAY CONCERN:

The following is a Request for Review for FRN 1165877 filed on behalf of the Wilmington School District, BEN 120412:

#### 1. Contact Information:

Contact Name:

**DAVID CORNETT** 

Address:

**622 CLINTON AVENUE** 

BRIDGEPORT, CT 06605

E-Mail:

dcornett@erateportal.com

Phone:

(203) 335-8303

Fax:

(203) 335-8303

### 2. Identify SLD Action Appealing:

Document Title:

FUNDING COMMITMENT DECISION LETTER

Funding Year:

2007

Document Date:

**SEPTEMBER 18, 2007** 

Applicant Name:

WILMINGTON SCHOOL DISTRICT

Billed Entity Number:

120412

Form 471 Number:

586778

Statement:

THISTERTER'S AN APPEAL.

3. Funding Request Number(s):

1628618, 1628619 & 1628620

#### 4. Appeal Explanation:

#### A. FRN 1628618 – NEXTEL COMMUNICATIONS

The precise language the WILMINGTON SCHOOL DISTRICT is appealing as listed on the Funding Commitment Decision Letter: "The Form 471 application was signed and submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to USAC Web Site thus violating program rules."

This statement is incorrect. The establishing Form 470 number listed on Form 471 586778 for FRN 1628618 was listed incorrectly. This FRN is a request for Cellular Services purchased from Nextel Communications off a Massachusetts' state contract. The establishing Form 470 should be <u>150820000291548</u>. This Form 470 represents contract number ITT-09 which can be found at the state's website here: http://www.comm-pass.com.

#### B. FRN 1628619 - CONVERSANT COMMUNICATIONS, INC.

The precise language the WILMINGTON SCHOOL DISTRICT is appealing as listed on the Funding Commitment Decision Letter: "The Form 471 application was signed and submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to USAC Web Site thus violating program rules."

The Wilmington School District contends that the ALLOWABLE CONTRACT DATE was listed incorrectly by the USAC-SLD on Form 470 300040000621332. The Form 470 was completed on January 8, 2007 (as evidenced by the signing date on the Form) and mailed to the SLD on January 9, 2007 (as evidenced by the USPS receipt dated January 9, 2007).

It appears that the USAC-SLD staff member who received the district's Form 470 listed the posting date on the Form 470 as the date of delivery (01/10/2007) rather than the postmark date of January 9, 2007. As the USAC-SLD guidelines state, the postmark date should have been the date recorded as the 470's POSTING DATE, **NOT** the date of delivery.

The district submits two other items for consideration:

- 1. The CERTIFICATION RECEIVED DATE for the Form 470 is listed correctly as January 9, 2007.
- 2. In addition, Wilmington School District Staff faxed the completed Form 470 to the SLD on January 9, 2007. The school district understands that the SLD does not accept faxed copies of forms; however, we have attached a fax certification page to this appeal response to show cause.

The district has attached a copy of the complete Form 470 package that was sent to the USAC-SLD via fax and through the USPS on January 9, 2007 as part of the response to this appeal.

The attached shows that the postmark date is January 9, 2007. As a result, on Form 470 300040000621332 the POSTING DATE should be revised to January 9, 2007 and the ALLOWABLE CONTRACT DATE should be revised to February 6, 2007. Further, Form 470 300040000621332 is the valid establishing Form 470 for FRN 1628619.

#### C. FRN 1628620 - VERIZON-MASSACHUSETTS

The precise language the WILMINGTON SCHOOL DISTRICT is appealing as listed on the Funding Commitment Decision Letter: "The Form 471 application was signed and submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to USAC Web Site thus violating program rules."

This statement is incorrect. The establishing Form 470 number listed on Form 471 586778 for FRN 1628620 was listed incorrectly. This FRN is a request for Long Distance Toll Calling purchased from Verizon-Massachusetts off a Massachusetts' state contract. The establishing Form 470 should be 150820000291548. This Form 470 represents contract number ITT-09 which can be found at the state's website here: http://www.comm-pass.com.

After the USAC-SLD has reviewed the above statements, as well as the supplemental information submitted in support of the above, the Wilmington School District asks that decision to deny Form 471 application number 586778 be reversed.

I trust the above and the attached to be sufficient in processing our application. However, if you need any additional information please do not hesitate to contact Mr. David Cornett (203-335-8303) who serves as the district's E-Rate coordinator.

SINCERELY,

Ms. Joanne M. Benton

SUPERINTENDENT

WILMINGTON SCHOOL DISTRICT

(file: 586778 FCC Appeal 28JAN08)

Attachments

### Wilmington Public Schools

161 Church Street Wilmington, Massachusetts 01887 Telephone: (978) 694-6000 Fax: (978) 694-6005

William H. McAlduff, Jr. Superintendent of Schools





Joanne M. Benton
Assistant Superintendent - Curriculum

Kevin J. McHugh Director of Administration & Finance

To: Schools and Libraries Universal Service

Tel: (888) 203 - 8100 Fax: (888) 276 - 8736

From: Kevin McHugh - Wilmington Public Schools

Tel: (978) 694 – 6000 Fax: (978) 694 – 6005

Date: January 9, 2007

Re: Wilmington Public Schools Form 470 (E-Rate Program)

Pages: 16 pages (including cover sheet)

Dear Sir,

Since I was not able to complete the application on-line I have manually completed the form 470 for the Wilmington Public Schools. I am also mailing the application to the address listed on the page 14.

Since we no longer have a technology coordinator this is my first time going through this process. Therefore, should you need any additional information or have any questions please contact me at (978) 694-6000.

Thank you,

Kevin J. McHugh Director of Administration & Finance Wilmington Public Schools

#### MEMORY TRANSMISSION REPORT

TIME 01-09-2007 12:16 TEL NUMBER : +9786946005 NAME

FILE NUMBER

350

DATE

01-09 12:14

TO

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DOCUMENT PAGES

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START TIME

01-09 12:14

END TIME

01-09 12:16

SENT PAGES

016

STATUS

OK

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FILE NUMBER : 350

\*\*\* SUCCESSFUL TX NOTICE \*\*\*

Wilmington Public Schools
161 Church Street
Wilmington, Massachusetts 01887 Telephone: (978) 694-6000 Fax: (978) 694-6005

William H. McAlduff, Jr. Superintendent of Schools





Kerin J. McHugh Store Tidministration is ringned

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Thank you,

Kevin J. McHugh Director of Administration & Finance Wilmington Public Schools

# Schools and Libraries Universal Service

Description of Services Requested and Certification Form 470

Estimated Average Burden Hours per Response: 4 hours
This form is designed to help you describe the eligible telecommunications-related services you seek so that this date can be posted on the Fund Administrator Web Site and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org)

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		Consortium	(intermediate servi and/or libraries)	lce agencies, state	s, state netwo	orks, special cor	nsortia of schools



120412 Applicant's Form Identifier 20072008 **Entity Number** Contact Telephone Number 978-694-6000 Kevin McHugh Contact Person Block 1: Applicant Address and Identifications (continued) 6a Contact Person's Name MOHUGH CHARLES Kervitin Mic Hittig Micheller Address is the same as in Item 4 above, check this box. please complete the entries for the Street Address below. b Street Address, P.O. Box, or Route Number Church St. City Wilmington State Zip Code 0.1.887 MA. Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided. ,' c Telephone Number 7.8 x e E-mail Address Kmchughewilmington. Kli2 Block 2: Summary Description of Needs or Services Requested 7 This form 470 describes (check all that apply): Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year. Services for which a new written contract is sought for the funding year in Item 2. b. a multi-year contract and/or ' a contract featuring voluntary extensions. Check if you are seeking A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year. NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

as an existing contract do NOT require filing of a new Form 470.

in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470

Entity Number _	120412	Applicant's Form Identifler	20072008
Contact Person	Kevin McHugh	Contact Telephone Number _	978-694-6000
Block 2: Sum	mary Description of Nee	eds or Services Requested (Cont	inued)
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Block 2: Summary Description of Needs or Services Requested (Continued)									
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Entit	y Number	120412	Applicant's Form Identifier _	20072008
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		onal details: Use this space to p esire.	rovide additional details to help	providers to identify the ineligible services
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Blo	ck 4: Recip	ients of Service		
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			iter 2-letter state	representing (check all that apply):

School district, library system or consortium application to serve multiple eligible entities (see next page).

All libraries in the state.

Does your application include INELIGIBLE entities?

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Contact Person _		n _	Kevin McHugh					_ c	_Contact Telephone Number _						er	978-694-6000											
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Entity Number 120412	Applicant's Form Identifier 20072008
Contact Person <u>Kevin McHu</u>	gh Contact Telephone Number 978-694-6000
Block 4: Recipients of Service (	Continued)
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Entity Numi	per120412	Applicant's Form Identifier	2007200	8
Contact Per	son <u>Kevin McHugh</u>	Contact Telephone Number	978-694	-6000
18 Ineligib for who	Recipients of Service (Continu- le Participating Entities: List the n services are requested that are not e dditional pages if needed.	ed) names of any entity/entities here ligible for the Universal Service Pro	Item 18, page <i>-</i> gram.	of
Ineligibie I	Participating Entity		Ar	ea Code and Prefix
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Entity Number			120412	Applicant's Form Identifier	20072008							
Cor	ntact P	erson	Kevin McHugh	Contact Telephone Number	978-694-6000							
Blo	Block 5: Certification and Signature											
19	19 X I certify that the applicant includes: (Check one or both.)											
		a schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801 (18) and (38), that do not operate as for-profit businesses, and do not have endownments exceeding \$50 million; and/or										
20	b Ilbraries or Ilbrary consortia eligible for asssistance from a State Ilbrary administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (Including, but not Ilmited to elementary and secondary schools, colleges, and universities).  20  X I certify that all of the individual schools, Ilbraries, and Ilbrary consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):											
		a	•••	the services requested in the applicati	· ·							
		b		ng the services requested in the applic	•							
no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.  1 certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offening, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.												
22	<b>x</b>	purpos the Co	es and will not be sold, resold or transt mmission's rules at 47 C.F.R. Sec. 54. elved anything of value or a promise o	erred in consideration for money or an 500(k). Additionally, I certify that the e f anything of value, other than services	s. Sec. 264 will be used solely for educational by other thing of value, except as permitted by intity or entities listed on this application have a and equipment sought by means of this form, in connection with this request for services.							
23	x	access		o all of the resources, including compu- try to use the services purchased effec	chool(e) and/or libraty(ies) I represent securing ters, training, software, internal connections, stively. I recognize that some of the							
24	×	author		the eligible entity(ies) listed on this ap	ces for the eligible entity(les). I certify that I am plication, that I have examined this request, and d herein are true.							
25	X.	compli	ed with them. I acknowledge that pers	ons willfully making false statements o	etitive bidding requirements and that I have in this form can be punished by fine or forfelture, nt under Title 18 of the United States Code, 18							
26	x	l'ackno acts at the pro	ising from their participation in the sch	rsons who have been convicted of crin pols and libraries support mechanism s	ninal violations or held civilly liable for certain are subject to suspension and debarment from							

Do not write in this area.

Entity Number		120412         Applicant's Form Identifier         20072008           Kevin McHugh         Contact Telephone Number         978-694-6000								
Block 5: Certification and Signature (Continued)										
27	Signature of authorized person	Uhus. Wald		28 Date 0 1 - 10 8 - 2 10 0 7						
29 30	Printed name of authorized person Title or positio of authorized person Street Address	_	,	E. S. OH o ol s						
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31b	Telephone nu of authorized person		Ext	31c Fax number of authorized person						
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Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests.  For more information, refer to the SLD web site at  www.sl.universalservice.org or call the SLD Client Service Bureau at 1-888-203-8100.										

Entity Number _	120412	Applicant's Form Identifier _	20072008
Contact Person	Kevin McHugh	Contact Telephone Number	978-694-6000

#### Block 5: Certification and Signature (Continued)

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the Information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of Information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 470 P.O. Box 7026 Lawrence, Kansas 66044-7026 1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms ATTN: SLD Form 4703833 Greenway Drive Lawrence, Kansas 66046 1-888-203-8100 All sales final on stamps and postage.
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Paid by: Cash Bill#:1000400147723 Clerk:06 Total: Change Due: 4.10 oz.
Label #: EB
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